

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 06

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 606212

VDR: C 000648451 SCHOOLHOUSE CONSULTING GROUP ITEM TOTAL: 74,800.00
 DATE: 120205 T/C: _____ TY: B ST: P ACCOUNT TOTAL: 74,800.00
 RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____
 SH: 9022 GOVERNMENT REL/BUSINESS PART BC: CC NANCY B. KOWALCZYK, C.P.M.
 LOC: _____ PAID: 74,800.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT	PRICE	EXTENSION
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1	LEAD CONSULTING SERVICES TO					
	THE DISTRICT FOR ALL CONTRACT-					
	UAL AGREEMENTS AND FLORIDA					
	LEGISLATURE AND U.S. CONGRESS					
	BOARD APPROVED					
	OCTOBER 19, 2005					
	MAXIMUM OF \$266,000.00					
	\$133,000.00 PER YEAR (2 YEARS)					
	DUE JANUARY 15, 2006	1			18,000.00	18000.00

INV: 6 PRT: 1 REQ: 90220004 BID: CC710195 PANEL TOTAL 18,000.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?